

ABC of Kuwait  
Jassim Tower, 23rd Floor  
Soor Street  
Kuwait City  
Kuwait

Invoice

Fahad Ali Al Hamlan

**Invoice Number:** 7517  
**Invoice Date:** 07/04/2021  
**Due Date:** 10/04/2021  
**Account:** FAHA07  
**Purchase Order:**

Qty	Description	Rate	Total
1	Client Deposit - 9 hrs/week	824.25	824.25

Invoice Total: KWD824.25